

Fill in this information to identify the case:Debtor 1 PASCAL R. PASSAGADebtor 2 COLLEEN M. PASSAGA
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-20120GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: PNC BANK NA Court claim no. (if known): 2Last 4 digits of any number you use to identify the debtor's account 4 2 2 4Property Address: 1291 WEST LAUREL CL
MOUNT PLEASANT PA 15666**Part 2: Cure Amount**


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>37.15</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>37.15</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>37.15</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$950.36The next postpetition payment is due on 4 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 PASCAL R. PASSAGA
Name

Case number (if known) 19-20120GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 04/01/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **PASCAL R. PASSAGA**
Name

Case number (if known) **19-20120GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	15.64
01/25/2021	1185617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	21.51
				<u>37.15</u>

MORTGAGE REGULAR PAYMENT (Part 3)

04/26/2019	1116629	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,946.93
05/24/2019	1120018	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,085.45
06/25/2019	1123436	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,059.40
07/29/2019	1126873	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	848.63
08/27/2019	1130357	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	848.63
09/24/2019	1133620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	848.63
10/24/2019	1136996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	848.63
11/25/2019	1140453	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	848.63
12/23/2019	1143846	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	848.63
01/28/2020	1147307	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	848.63
02/25/2020	1150832	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	848.63
03/23/2020	1154315	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	848.63
04/27/2020	1157761	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	992.23
05/26/2020	1161096	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	877.35
06/26/2020	1164258	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	877.35
07/29/2020	1167351	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	877.35
08/25/2020	1170429	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	877.35
09/28/2020	1173531	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	877.35
10/26/2020	1176618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	877.35
11/24/2020	1179687	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	877.35
12/21/2020	1182626	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	877.35
01/25/2021	1185617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	877.35
02/22/2021	1188739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	877.35
03/26/2021	1192048	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	903.23
04/26/2021	1195283	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	864.41
05/25/2021	1198394	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	864.41
06/25/2021	1201581	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	864.41
07/26/2021	1204782	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	864.41
08/26/2021	1207930	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	864.41
09/24/2021	1211030	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	864.41
10/25/2021	1214106	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	864.41
11/22/2021	1217142	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	864.41
12/23/2021	1220217	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	864.41
02/23/2022	1226152	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,640.23
03/25/2022	1229124	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	860.76
04/26/2022	1232162	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	860.76
05/25/2022	1235205	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	860.76
06/27/2022	1238228	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	860.76
07/26/2022	1241164	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	860.76
08/24/2022	1244047	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	860.76
09/27/2022	1246929	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	42.47
10/25/2022	1249730	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,681.84
11/23/2022	1252523	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	861.69
12/22/2022	1255264	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	861.69
01/26/2023	1257996	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	42.45
02/23/2023	1260586	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,603.83
04/25/2023	1266181	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,748.23
05/25/2023	1269051	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,445.96
06/26/2023	1271940	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	950.36
07/25/2023	1274684	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	950.36
08/25/2023	1277466	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	950.36
09/26/2023	1280197	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	950.36
10/25/2023	1282907	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	217.49
11/27/2023	1285585	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,501.55
12/21/2023	1288159	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,132.04
01/26/2024	1290855	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	310.17
02/26/2024	1293499	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,405.58
03/26/2024	1296150	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	20.87

Debtor 1 PASCAL R. PASSAGA Case number (if known) 19-20120GLT
Name

Disbursement History

Date	Check #	Name	Posting Type	Amount
				54,660.19

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

PASCAL R. PASSAGA
COLLEEN M. PASSAGA
1291 WEST LAUREL CIRCLE
MOUNT PLEASANT, PA 15666

ABAGALE E STEIDL ESQ
STEIDL & STEINBERG
GULF TOWER - 28TH FL
707 GRANT ST
PITTSBURGH, PA 15219

PNC BANK NA
3232 NEWMARK DR
MIAMISBURG, OH 45342

KML LAW GROUP PC** (FRMRLY BRIAN C. NICHOLAS ESQ)
C/O DENISE CARLON ESQ
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

4/1/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee